

**CIPi - CONFERENCES AND INCENTIVES PLUS LIMITED**

**Company Registration Number:  
05001652 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 1 April 2020**

**End date: 31 March 2021**

# **CIPi - CONFERENCES AND INCENTIVES PLUS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2021**

Directors report

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

# **CIPi - CONFERENCES AND INCENTIVES PLUS LIMITED**

## **Directors' report period ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

### **Directors**

The director shown below has held office during the whole of the period from

**1 April 2020 to 31 March 2021**

Aundrea Insinna

**Secretary** David Insinna

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on

**10 December 2021**

And signed on behalf of the board by:

**Name: Aundrea Insinna**

**Status: Director**

# CIPi - CONFERENCES AND INCENTIVES PLUS LIMITED

## Profit And Loss Account for the Period Ended 31 March 2021

	2021	2020
	£	£
Turnover:	0	192,096
Cost of sales:	0	0
<b>Gross profit(or loss):</b>	<u>0</u>	<u>192,096</u>
Administrative expenses:	( 1,051 )	( 193,035 )
<b>Operating profit(or loss):</b>	<u>(1,051)</u>	<u>(939)</u>
Interest receivable and similar income:	10	27
<b>Profit(or loss) before tax:</b>	<u>(1,041)</u>	<u>(912)</u>
Tax:	0	0
<b>Profit(or loss) for the financial year:</b>	<u>(1,041)</u>	<u>(912)</u>

# CIPI - CONFERENCES AND INCENTIVES PLUS LIMITED

## Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Current assets</b>			
Debtors:	3	25,000	0
Cash at bank and in hand:		4,241	30,282
<b>Total current assets:</b>		<u>29,241</u>	<u>30,282</u>
Creditors: amounts falling due within one year:	4	( 865 )	( 865 )
<b>Net current assets (liabilities):</b>		<u>28,376</u>	<u>29,417</u>
<b>Total assets less current liabilities:</b>		<u>28,376</u>	<u>29,417</u>
<b>Total net assets (liabilities):</b>		<u>28,376</u>	<u>29,417</u>
<b>Capital and reserves</b>			
Called up share capital:		1,000	1,000
Profit and loss account:		27,376	28,417
<b>Total Shareholders' funds:</b>		<u>28,376</u>	<u>29,417</u>

The notes form part of these financial statements

## **CIPi - CONFERENCES AND INCENTIVES PLUS LIMITED**

### **Balance sheet statements**

For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 10 December 2021  
and signed on behalf of the board by:**

Name: Aundrea Insinna  
Status: Director

The notes form part of these financial statements

# **CIPi - CONFERENCES AND INCENTIVES PLUS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents amounts invoiced by the company in respect of goods and services provided during the period and excludes Value Added Tax.

# **CIPi - CONFERENCES AND INCENTIVES PLUS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	<b>1</b>	1

The average number of employees includes directors.



# CIPI - CONFERENCES AND INCENTIVES PLUS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 3. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Other debtors	25,000	0
Total	<u>25,000</u>	<u>0</u>

# CIPI - CONFERENCES AND INCENTIVES PLUS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 4. Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Accruals and deferred income	865	865
Total	<u>865</u>	<u>865</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.